



Page 1

Chapter 5-30	Federal Agencies' Centralized Trial-Balance System (FACTS), (pages 1-6).
Exhibit 5-30-A	HHS Standard General Ledger Accounts Crosswalked to Treasury Accounts (pages 1-9).
Exhibit 5-30-B	Summarized FACTS Data, Amended (page 1).

Chapter 5-30 (pages 1 - 5 : 98.2).
Exhibit 5-30-A (pages 1 - 7 : 98.2).

Chapter 5-30 and Exhibit 5-30-A have been completely revised and new Exhibit 5-30-B has been added to assist OPDIVs in making the data verifications required by the new reporting formats and other changes contained in I TFM 2-4000 "Federal Agencies Centralized Trial-Balance System (FACTS)" issued under TFM Transmittal Letter No. 586 dated August 27, 1999.

Remove superseded material and replace it with the new material. Post receipt of this transmittal to the HHS Checklist of Transmittals and file this transmittal in sequential order after the checklist. Please note that HHS Transmittal 2000.01 follows HHS Transmittal 99.8.

/s/

George H. Strader
Deputy Assistant Secretary, Finance